

Remit To: KPIX-TV  
P.O. BOX 100728  
PASADENA, CA 91189-0728



KPIX-TV

INVOICE

For: COMM FOR SAFE SJ SUPP NGUYEN FOR CTY CNL  
1151 N 4th St  
San Jose, CA 95112-4945

Account Exec: MARK GREEN  
Office: KPIX-TV  
Contract Num: 1051-56226  
Contract Dates: 10/16/2012-10/21/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1051-525697  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

Page 1 of 2

**PAY BY** 11/20/2012  
Net 30 days

In Account With: MILAGRO MARKETING(176280)  
1141 Ringwood Ct Ste 20  
San Jose, CA 95131-1757  
ATTN:Accounts Payable

Product Desc: Committee for Safe San Jose Neighborhoods - Support Nguyen for City Council 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
1	MF5-530PM NEWS/SA-SU530-6PM	10/16/2012-10/16/2012		. T . . . . .		30	1	800.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T . . . . .		1		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	05:23:05 PM		1001ROSECRIE REV	30	800.00			
2	EARLY NEWS 6-7PM, MF	10/16/2012-10/16/2012		. T . . . . .		30	1	750.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T . . . . .		1		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu				30			750.00	Preempted
3	EARLY NEWS	10/21/2012-10/21/2012		. . . . . S		30	1	1,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . . . S		1		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	06:50:40 PM		1016ROSECRIE	30	1,500.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 2		2,300.00		345.00		1,955.00	0.00	750.00	(750.00)

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

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Billing Notes		
<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	Jay Lee	
	415-765-8765	
	Gross Billing	2,300.00
	Trade Value	0.00
	Agency Commission	345.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	1,955.00

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